

EXHIBIT “B”

ALV Farms, LLC

P.O. Box 4167,
Rio Rico, Arizona 85648

Phone: 520 375-5686

Fax: 520 281-4414

Whse:

sergio@alvfarms.com

Sold To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, CA 91761-7754, USA



alvfarms

Invoice No. 0002310

Date: 03/23/2013

Ship: 03/22/2013

Pay Terms: PACA Prompt

Salesperson: Daniel Doyle

Cust. PO:

Ship Terms: Delivered

Shipped From: Nogales, Arizona

Truck Name: AVIVA

Trailer Lic: BT

Broker:

Ship To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, California, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Squash Grey SQ CTN 4/7 Fancy [Product of Mexico]	400	ctn	14.9500	5,980.00
Squash Italian SQ CTN 4/7 Fancy [Product of Mexico]	80	ctn	9.9500	796.00
Invoice Total				6,776.00

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) The December 2008 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set for the herein. Copies of said agreements will be sent to you upon request.

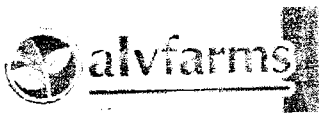
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All claims must be supported by USDA Inspection Certificate.

After payment is due, interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event legal or other actions are commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments of the above items will be honored unless seller is notified as herein stated.

No claims accepted unless supported by USDA Inspection within 24hrs from Arrival and when confirmed by an adjustment memo from us.



BILL OF LADING NO.: 0002310

SHIPPED DATE: 03/22/2013

ALV Farms, LLC

P.O. Box 4167,
Rio Rico, Arizona, USA

PH (520) 375-5686 **FAX** (520) 281-4414

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.:

SALES TERMS: PACA Prompt

SHIP TERMS: *Delivered

SHIP FROM: 21 Calle Cristina, P.O. Box
4167,

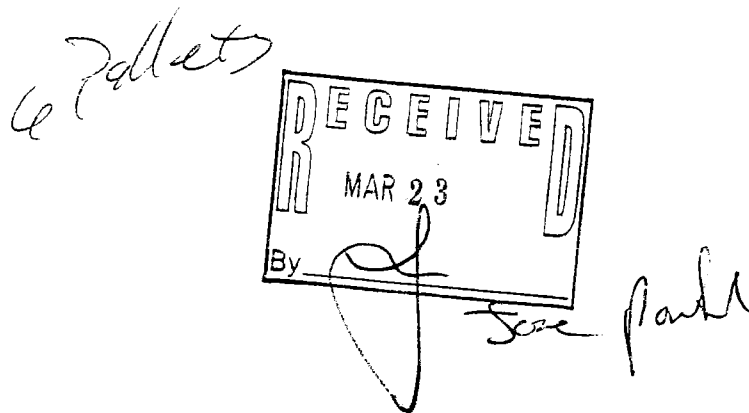
SOLD TO:

Pro's Ranch Markets, Inc,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc,
1700 De Soto Pl,
Ontario, California, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
400	Squash Grey SQ CTN 4/7 Fancy [Product of Mexico]	
80	Squash Italian SQ CTN 4/7 Fancy [Product of Mexico]	
480		



BROKER, FORWARDER, CARRIER OR ITS AGENT CERTIFIES THAT ANY TRUE EQUIPMENT HIRED OR FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL.

+chrw(13)+chrw(13)+The tomatoes shipped under this Bill of Lading And sold pursuant to this invoice are subject to 1) the March 4, 2013 Suspension Agreement between the U.S. Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications hereof; and 3) certain letter agreement between Buyer and Seller regarding the same, each of which is incorporated by this reference as if set forth in herein, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreements will be mailed to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.C. 499b) and may subject the violator to disciplinary proceedings.

TRUCK: AVIVA

TRUCK LIC: BT

DRIVER: TONY

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

Case 2:13-bk-09026-BKM Doc 199-2 Filed 07/19/13 Entered 07/19/13 11:08:16

Desc Exhibit B Invoices and Bills of Lading Page 3 of 18

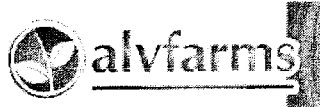
ALV Farms, LLC
P.O. Box 4167,
Rio Rico, Arizona 85648

Phone: 520 375-5686
Fax: 520 281-4414
Whse:

sergio@alvfarms.com

Sold To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, CA 91761-7754, USA



Invoice No. 0002340

Date: 03/31/2013

Ship: 03/30/2013

Pay Terms: PACA Prompt

Salesperson: Daniel Doyle

Cust. PO:

Ship Terms: Delivered

Shipped From: Nogales, Arizona

Truck Name: A TO Z

Trailer Lic: BT

Broker:

Ship To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, California, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Squash Grey SQ CTN 4/7 Fancy [Product of Mexico]	175	ctn	0.0000	0.00
Squash Grey SQ CTN 4/7 Medium [Product of Mexico]	205	ctn	0.0000	0.00
Squash Italian SQ CTN 4/7 Fancy [Product of Mexico]	80	ctn	7.9500	636.00
Invoice Total				636.00

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) The December 2008 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set for the herein. Copies of said agreements will be sent to you upon request.

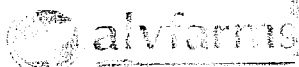
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All claims must be supported by USDA Inspection Certificate.

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With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments of the above items will be honored unless seller is notified as herein stated.

No claims accepted unless supported by USDA Inspection within 24hrs from Arrival and when confirmed by an adjustment memo from us.

**BILL OF LADING NO.: 0002340**

SHIPPED DATE: 03/30/2013

ALV Farms, LLC

P.O. Box 4167,
Rio Rico, Arizona, USA

PH (520) 375-5686 FAX (520) 281-4414

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.:

SALES TERMS: PACA Prompt

SHIP TERMS: *Delivered

SHIP FROM: 21 Calle Cristina, P.O. Box
4167,

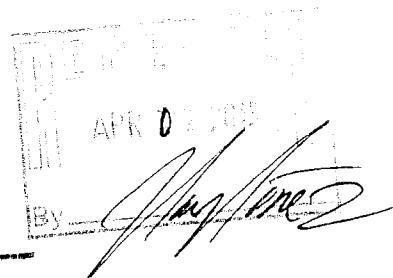
SOLD TO:

Pro's Ranch Markets, Inc.,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc.,
1700 De Soto Pl,
Ontario, California, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
175	Squash Grey SQ CTN 4/7 Fancy [Product of Mexico]	
205	Squash Grey SQ CTN 4/7 Medium [Product of Mexico]	
80	Squash Italian SQ CTN 4/7 Fancy [Product of Mexico]	
460		

PALLETS 6

BROKER, FORWARDER, CARRIER OR ITS AGENT CERTIFIES THAT ANY TRUE EQUIPMENT HIRED OR FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

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TRUCK: A TO Z

TRUCK LIC: BT

DRIVER: ADRIAN

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

Case 2:13-bk-09026-BKM Doc 199-2 Filed 07/19/13 Entered 07/19/13 11:08:16

Desc Exhibit B Invoices and Bills of Lading Page 5 of 18

ALV Farms, LLC

P.O. Box 4167,
Rio Rico, Arizona 85648

Phone: 520 375-5686

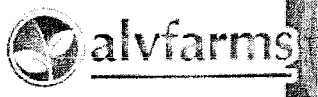
Fax: 520 281-4414

Whse:

sergio@alvfarms.com

Sold To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, CA 91761-7754, USA

**Invoice No. 0002389**

Date: 04/14/2013

Ship: 04/13/2013

Pay Terms: PACA Prompt

Salesperson: Daniel Doyle

Cust. PO:

Ship Terms: Delivered

Shipped From: Nogales, Arizona

Truck Name: FLORES TRANS

Trailer Lic: Y09882 AZ

Broker:

Ship To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, California, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Squash Grey SQ CTN 4/7 Fancy [Product of Mexico]	400	ctn	9.2500	3,700.00
Invoice Total				3,700.00

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

Notice to subsequent purchaser or repacker: These articles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

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After payment is due, interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event legal or other actions are commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments of the above items will be honored unless seller is notified as herein stated.

No claims accepted unless supported by USDA Inspection within 24hrs from Arrival and when confirmed by an adjustment memo from us.



BILL OF LADING NO.: 0002389

SHIPPED DATE: 04/13/2013

ALV Farms, LLC

P.O. Box 4167,
Rio Rico, Arizona, USA

PH (520) 375-5686 FAX (520) 281-4414

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.:

SALES TERMS: PACA Prompt

SHIP TERMS: *Delivered

SOLD TO:

Pro's Ranch Markets, Inc.,
1700 De Soto Pl.
Ontario, CA. 91761-7754 USA

SHIP FROM: 21 Calle Cristina, P.O. Box
4167,

SHIP TO:

Pro's Ranch Markets, Inc.,
1700 De Soto Pl.
Ontario, California, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
400	Squash Grey SQ CTN 4/7 Fancy [Product of Mexico]	975
400		

BROKER, FORWARDER, CARRIER OR ITS AGENT CERTIFIES THAT ANY TRUE EQUIPMENT HIRED OR FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

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TRUCK: FLORES TRANS TRUCK LIC: Y09882 AZ DRIVER: NORMANDO CHEP PALLETS: 0
TEMPERATURE (F): LOW: 45 HIGH: 45 TEMPERATURE RECORDER: 0

Case 2:13-bk-09026-BKM Doc 199-2 Filed 07/19/13 Entered 07/19/13 11:08:16
Desc Exhibit B Invoices and Bills of Lading Page 7 of 18

ALV Farms, LLC

P.O. Box 4167,
Rio Rico, Arizona 85648

Phone: 520 375-5686

Fax: 520 281-4414

Whse:

sergio@alvfarms.com

Sold To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, CA 91761-7754, USA

**Invoice No. 0002428**

Date: 04/18/2013

Ship: 04/17/2013

Pay Terms: PACA Prompt

Salesperson: Daniel Doyle

Cust. PO: 34299

Ship Terms: Delivered

Shipped From: Nogales, Arizona

Truck Name: M & R

Trailer Lic: M26572 AZ

Broker:

Ship To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, California, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Squash Grey SQ CTN 4/7 Extra Fancy [Product of Mexico]	13	ctn	9.5000	123.50
Squash Grey SQ CTN 4/7 Fancy [Product of Mexico]	80	ctn	9.5000	760.00
Squash Grey SQ CTN 4/7 Medium [Product of Mexico]	138	ctn	9.5000	1,311.00
Invoice Total				2,194.50

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

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After payment is due, Interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event legal or other actions are commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments of the above items will be honored unless seller is notified as herein stated.

No claims accepted unless supported by USDA Inspection within 24hrs from Arrival and when confirmed by an adjustment memo from us.

**BILL OF LADING NO.: 0002428**

SHIPPED DATE: 04/17/2013

ALV Farms, LLCP.O. Box 4167,
Rio Rico, Arizona, USA

PH (520) 375-5686 FAX (520) 281-4414

BROKER:**SALESPERSON:** Daniel Doyle**P.O. NO.:** 34299**SALES TERMS:** PACA Prompt**SHIP TERMS:** *Delivered**SHIP FROM:** 21 Calle Cristina, P.O. Box
4167,**SOLD TO:**Pro's Ranch Markets, Inc,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA**SHIP TO:**Pro's Ranch Markets, Inc,
1700 De Soto Pl,
Ontario, California, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
13	Squash Grey SQ CTN 4/7 Extra Fancy [Product of Mexico]	79.50
80	Squash Grey SQ CTN 4/7 Fancy [Product of Mexico]	
138	Squash Grey SQ CTN 4/7 Medium [Product of Mexico]	
231		

BROKER, FORWARDER, CARRIER OR ITS AGENT CERTIFIES THAT ANY TRUE EQUIPMENT HIRED OR FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

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TRUCK: M & R**TRUCK LIC:** M26572 AZ**DRIVER:** RICKY**CHEP PALLETS:** 0**TEMPERATURE (F):** LOW: 45 HIGH: 45**TEMPERATURE RECORDER:** 0

Case 2:13-bk-09026-BKM Doc 199-2 Filed 07/19/13 Entered 07/19/13 11:08:16

Desc Exhibit B Invoices and Bills of Lading Page 9 of 18

BILL OF LADING NO.: 0002428

SHIPPED DATE: 04/17/2013

is, LLC

P.O. Box 4167,
Rio Rico, Arizona, USA

PH (520) 375-5686 FAX (520) 281-4414

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.: 34299

SALES TERMS: PACA Prompt

SHIP TERMS: *Delivered

SHIP FROM: 21 Calle Cristina, P.O. Box
4167,

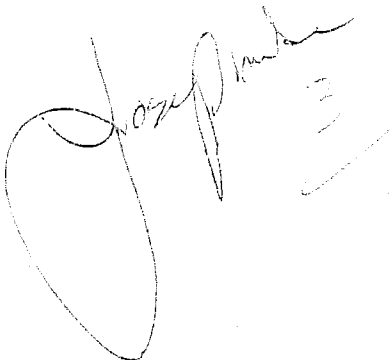
SOLD TO:

Pro's Ranch Markets, Inc.,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc.,
1700 De Soto Pl,
Ontario, California, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
13	Squash Grey SQ CTN 4/7 Extra Fancy [Product of Mexico]	
80	Squash Grey SQ CTN 4/7 Fancy [Product of Mexico]	
138	Squash Grey SQ CTN 4/7 Medium [Product of Mexico]	
231		



PALLETS 3

BROKER, FORWARDER, CARRIER OR ITS AGENT CERTIFIES THAT ANY TRUE EQUIPMENT HIRED OR FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

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TRUCK: M & R

TRUCK LIC: M26572 AZ

DRIVER: RICKY

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

DRIVER'S SIGNATURE

ALV Farms, LLC

P.O. Box 4167,
Rio Rico, Arizona 85648

Phone: 520 375-5686

Fax: 520 281-4414

Whse:

sergio@alvfarms.com

Sold To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, CA 91761-7754, USA

**Invoice No. 0002439**

Date: 04/23/2013

Ship: 04/22/2013

Pay Terms: PACA Prompt

Salesperson: Daniel Doyle

Cust. PO:

Ship Terms: Delivered

Shipped From: Nogales, Arizona

Truck Name: RAYOS TRUCKI

Trailer Lic: V61832 AZ

Broker:

Ship To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, California, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Squash Grey SQ CTN 4/7 Fancy [Product of Mexico]	80	ctn	12.5000	1,000.00
Squash Grey SQ CTN 4/7 Medium [Product of Mexico]	80	ctn	12.5000	1,000.00
Invoice Total				2,000.00

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

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All claims must be supported by USDA Inspection Certificate.

After payment is due, interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event legal or other actions are commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments of the above items will be honored unless seller is notified as herein stated.

No claims accepted unless supported by USDA Inspection within 24hrs from Arrival and when confirmed by an adjustment memo from us.



RAYOS
TRUCK

BILL OF LADING NO.: 0002439

SHIPPED DATE: 04/22/2013

ALV Farms, LLC

P.O. Box 4167,
Rio Rico, Arizona, USA

PH (520) 375-5686 FAX (520) 281-4414

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.:

SALES TERMS: PACA Prompt

SHIP TERMS: *Delivered

SHIP FROM: 21 Calle Cristina, P.O. Box
4167,

SOLD TO:

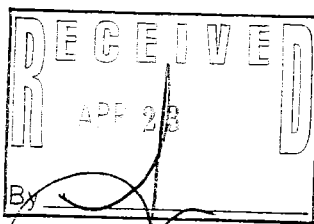
Pro's Ranch Markets, Inc,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc,
1700 De Soto Pl,
Ontario, California, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
80	Squash Grey SQ CTN 4/7 Fancy [Product of Mexico]	Return
160	Squash Grey SQ CTN 4/7 Medium [Product of Mexico]	
248		

11781
Squash MD
Grey ALV
SQ47 80



Received @ NatVal
Daron Doyle

4-23-13

See Pimentel

BROKER, FORWARDER, CARRIER OR ITS AGENT CERTIFIES THAT ANY TRUE EQUIPMENT HIRED OR FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL.

+chrw(13)+chrw(13)+The tomatoes shipped under this Bill of Lading And sold pursuant to this invoice are subject to 1) the March 4, 2013 Suspension Agreement between the U.S. Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications hereof; and 3) certain letter agreement between Buyer and Seller regarding the same, each of which is incorporated by this reference as if set forth in herein, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreements will be mailed to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.C. 499b) and may subject the violator to disciplinary proceedings.

TRUCK: RAYOS TRUCK! TRUCK LIC: V61832 AZ DRIVER: EMILIO CHEP PALLETS: 0
TEMPERATURE (F): LOW: 45 HIGH: 45 TEMPERATURE RECORDER: 0

ALV Farms, LLC

P.O. Box 4167,
Rio Rico, Arizona 85648

Phone: 520 375-5686

Fax: 520 281-4414

Whse:

sergio@alvfarms.com

Sold To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, CA 91761-7754, USA



Invoice No. 0002629

Date: 05/10/2013

Ship: 05/09/2013

Pay Terms: PACA Prompt

Salesperson: Daniel Doyle

Cust. PO:

Ship Terms: Delivered

Shipped From: Nogales, Arizona

Truck Name: AVIVA

Trailer Lic: BT

Broker:

Ship To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, California, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Cucumber Slicer Cucumber 1 1/19 Select [Product of Mexico]	84	ctn	7.9500	667.80
Hard Squash Kabocha HardSqCTN Small [Product of Mexico]	15	ctn	7.9500	119.25
Squash Italian SQ CTN 4/7 Fancy [Product of Mexico]	80	ctn	7.9500	636.00
Invoice Total				1,423.05

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) The December 2008 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set for the herein. Copies of said agreements will be sent to you upon request.

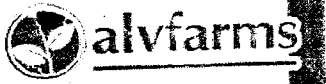
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All claims must be supported by USDA Inspection Certificate.

After payment is due, interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event legal or other actions are commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments of the above items will be honored unless seller is notified as herein stated.

No claims accepted unless supported by USDA Inspection within 24hrs from Arrival and when confirmed by an adjustment memo from us.

**BILL OF LADING NO.: 0002629**

SHIPPED DATE: 05/09/2013

ALV Farms, LLC

P.O. Box 4167,
Rio Rico, Arizona, USA

PH (520) 375-5686 FAX (520) 281-4414

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.:

SALES TERMS: PACA Prompt

SHIP TERMS: *FOB

SHIP FROM: 21 Calle Cristina, P.O. Box
4167,

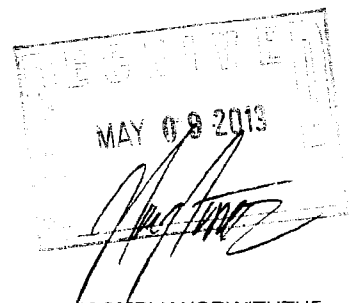
SOLD TO:

Pro's Ranch Markets, Inc.,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc.,
1700 De Soto Pl,
Ontario, California, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
84	Cucumber Slicer Cucumber 1 1/19 Select [Product of Mexico]	
15	Hard Squash Kabocha HardSqCTN Small [Product of Mexico]	
80	Squash Italian SQ CTN 4/7 Fancy [Product of Mexico]	
179		



BROKER, FORWARDER, CARRIER OR ITS AGENT CERTIFIES THAT ANY TRUE EQUIPMENT HIRED OR FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL.

+chrw(13)+chrw(13)+The tomatoes shipped under this Bill of Lading And sold pursuant to this invoice are subject to 1) the March 4, 2013 Suspension Agreement between the U.S. Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications hereof; and 3) certain letter agreement between Buyer and Seller regarding the same, each of which is incorporated by this reference as if set forth in herein, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreements will be mailed to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.C. 499b) and may subject the violator to disciplinary proceedings.

TRUCK: AVIVA

TRUCK LIC: BT

DRIVER: TONY

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

Case 2:13-bk-09026-BKM Doc 199-2 Filed 07/19/13 Entered 07/19/13 11:08:16

Desc Exhibit B Invoices and Bills of Lading Page 14 of 18

ALV Farms, LLCP.O. Box 4167,
Rio Rico, Arizona 85648

Phone: 520 375-5686

Fax: 520 281-4414

Whse:

sergio@alvframs.com

Sold To:Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, CA 91764-7754, USA**Invoice No. 0002656**

Date: 05/21/2013

Ship: 05/20/2013

Pay Terms: PACA Prompt

Salesperson: Daniel Doyle

Cust. PO: 33514

Ship Terms: FOB

Shipped From: Nogales, Arizona

Truck Name: PROS RANCH

Trailer Lic: VP67881 CA

Broker:

Ship To:Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, California, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Squash Grey SQ CTN 4/7 Fancy [Product of Mexico]	1,600	ctn	7.0000	11,200.00
Invoice Total				11,200.00

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) The December 2008 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set for the herein. Copies of said agreements will be sent to you upon request.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All claims must be supported by USDA Inspection Certificate.

After payment is due, Interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event legal or other actions are commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments of the above items will be honored unless seller is notified as herein stated.

No claims accepted unless supported by USDA Inspection within 24hrs from Arrival and when confirmed by an adjustment memo from us.

**BILL OF LADING NO.: 0002656**

SHIPPED DATE: 05/20/2013

ALV Farms, LLC

P.O. Box 4167,
Rio Rico, Arizona, USA

PH (520) 375-5686 FAX (520) 281-4414

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.: 33514

SALES TERMS: PACA Prompt

SHIP TERMS: *FOB

SHIP FROM: 21 Calle Cristina, P.O. Box
4167,

SOLD TO:

Pro's Ranch Markets, Inc.
1700 De Soto Pl.
Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc.
1700 De Soto Pl.
Ontario, California, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
1,600	Squash Grey SQ CTN 4/7 Fancy [Product of Mexico]	7 ⁰⁰
1,600		

BROKER, FORWARDER, CARRIER OR ITS AGENT CERTIFIES THAT ANY TRUE EQUIPMENT HIRED OR FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL.

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TRUCK: PROS RANCH TRUCK LIC: VP67881 CA DRIVER: AURELIO CHEP PALLETS: 0
TEMPERATURE (F): LOW: 45 HIGH: 45 TEMPERATURE RECORDER: 0

Case 2:13-bk-09026-BKM Doc 199-2 Filed 07/19/13 Entered 07/19/13 11:08:16
Desc Exhibit B Invoices and Bills of Lading Page 16 of 18

ALV Farms, LLC

P.O. Box 4167,
Rio Rico, Arizona 85648

Phone: 520 375-5686

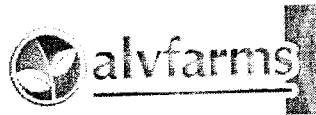
Fax: 520 281-4414

Whse:

sergio@alvfarms.com

Sold To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, CA 91761-7754, USA



Invoice No. 0060682

Date: 05/23/2013

Ship: 05/22/2013

Pay Terms: PACA Prompt

Salesperson: Daniel Doyle

Cust. PO: 35058

Ship Terms: Delivered

Shipped From: Nogales, Arizona

Truck Name: A TO Z

Trailer Lic: BT

Broker:

Ship To:

Pro's Ranch Markets, Inc
1700 De Soto Pl
Ontario, California, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hard Squash Kabocha HardSqCTN MD [Product of Mexico]	20	ctn	8.9500	179.00
Squash Grey SQ CTN 4/7 Medium [Product of Mexico]	480	ctn	7.1500	3,432.00
Invoice Total				3,611.00

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

Notice to subsequent purchaser or repacker: These articles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) The December 2008 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set for the herein. Copies of said agreements will be sent to you upon request.

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With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments of the above items will be honored unless seller is notified as herein stated.

No claims accepted unless supported by USDA Inspection within 24hrs from Arrival and when confirmed by an adjustment memo from us.

**BILL OF LADING NO.: 0060682**

SHIPPED DATE: 05/22/2013

ALV Farms, LLC

P.O. Box 4167,
Rio Rico, Arizona, USA

PH (520) 375-5686 FAX (520) 281-4414

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.: 35058

SALES TERMS: PACA Prompt

SHIP TERMS: *Delivered

SHIP FROM: 21 Calle Cristina, P.O. Box
4167,

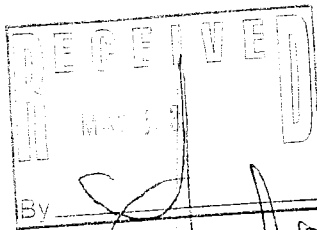
SOLD TO:

Pro's Ranch Markets, Inc.,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc.,
1700 De Soto Pl,
Ontario, California, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
20	Hard Squash Kabocha HardSqCTN MD [Product of Mexico]	
480	Squash Grey SQ CTN 4/7 Medium [Product of Mexico]	
500		

**PALLETS 7**

BROKER, FORWARDER, CARRIER OR ITS AGENT CERTIFIES THAT ANY TRUE EQUIPMENT HIRED OR FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

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TRUCK: A TO Z

TRUCK LIC: BT

DRIVER: HECTOR

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

DRIVER'S SIGNATURE